

**Work Order ID 51730**

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Item ID: BLRS-010

Accept



Setup

Start



Revision ID:

Item Name: Pip Pin

Stop



Start Date: 08/31/09 Start Qty: 3.00



Cust Item ID:

Required Date: 09/07/09 Req'd Qty: 3.00



Customer:

Reference: Return 2009 / RA109094

Run

Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr	
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100 QC5- Inspect part completeness to step on W/O 0.00



3

JAS-U6-31

QC Memo 0.00

Quality Control Original M111253 from DSI9052-011 B46602

110 Identify as per dwg & Stock Location: 286 0.00

9/3/31 (3x) SF

Packaging Memo 0.00

Packaging Return items to stock with the new batch #.

120 QC21- Final Inspection - Work Order Release 0.00



09/09/08 X

QC Memo 0.00

Quality Control

u 09.01.07

# Picklist Print

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Work Order ID: 51730



Parent Item: BLRS-010



Parent Item Name: Pip Pin

Start Date: 08/31/09

Required Date: 09/07/09

Comments:

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
BLRS-010		Purchased		No			Each	34.0000	3.0000			

Pip Pin



<u>Warehouse</u> <u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
Main Warehouse		
Return 2009	3	<u>9/8/31 SP</u>
111253	3	<u>                </u>
Main Warehouse		
ST	31	<u>                </u>
111774	1	<u>                </u>
112478	30	<u>                </u>